

SECRET

DPD-0646-62


25 January 1962

MEMORANDUM FOR: Comptroller, DPD

SUBJECT : Close-out of Contract No. LW-473
with The Perkin-Elmer Corp.


1. Attached is a copy of the final audit report on Contract No. LW-473 which covers the period 1 July 1960 through expiration of the contract on 30 June 1961.
2. The unexpended balance of funds in the amount of \$591.47 should be liquidated against FY-1961 IDEALIST Funds.
3. Please advise the Contract Staff upon making this fund adjustment.

SIGNED


Contracting Officer, DPD

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CS/DPD-DD/P  :rPJ
Distribution:
1-FIN/DPD w/att.
~~1-CS/DPD-LW-473-T&P w/att.~~
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DEPARTMENT OF THE AIR FORCE
HEADQUARTERS UNITED STATES AIR FORCE

WASHINGTON 25, D. C. DPD-5699-61

#819

REPLY TO:

Auditor General
Comptroller, USAF
Eastern District
Liaison Officer
P.O. Box 8155
S.W. Station
Washington, D.C.

15 September 1961

SUBJECT: Report on Final Audit of T&M Contract
The Perkin-Elmer Corporation
Norwalk, Connecticut
Contract No. LW-473
Period 1 July 1960 - 30 June 1961

TO : Contracting Officer

REF : DPD-5298-61

1. Pursuant to referenced request, a final audit has been performed of billing under the subject contract. This contract authorized funds of \$2,000 to provide for top level engineering support in connection with equipment furnished by the Contractor. It covered the fiscal year ended 30 June 1961 and is not to be extended. Billing consisted of the following:



2. Hours and travel costs were verified by the Auditor to the Contractor's cost records. Rates used in billing were in accordance with the contract terms.

3. The Contractor advised that no further charges are to be forthcoming and agreed that the unexpended balance of funds in the contract, i.e. 591.47 should be closed out.

W. F. Edwards

W. F. EDWARDS
Audit Liaison Officer
Eastern District
Auditor General

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